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SECRET

SAPC -6199 Copy-S of 5

11 May 1956

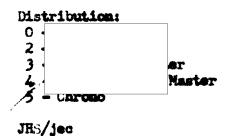
MENORANDUM FOR THE RECORD

SUBJECT: Payments to the Firewel Company, Inc.

The following listed U. S. Treasury cheeks in payment of invoices as indicated were mailed this date:

Check #	Amount	Invoice !	Contract.
12,328,517 12,328,514	\$6,963.41 2,161.76	32084 22094	
Both checks are dated 11 May 1956.			

Project Comptroller



080780,00

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